

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads and Buildings Department – Secretariat- Sanction of Rs.1466/- (Rupees One Thousand Four Hundred Sixty Six Only) towards the Telephone charges of Officer of Transport, Roads and Buildings Department **for the period from October,2014 and November, 2014-** Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 28**

**Dated:20 /01/2015**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. BSNL Invoice No.392193781, dt. 06.09.2014 & 399342601, Dt.06.10.2014
4. Payment Receipt No.405256507, dated 06.11.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1466/- (Rupees One Thousand Four Hundred Sixty Six Only) towards the Residential phone charges of Officer of Transport, Roads and Buildings Department **for the period from October,2014 and November, 2014.** Details are as follows.

Sl. No.	Telephone No.	Used by the Officer	Expenditure
1.	27600963	Deputy Secretary to Govt.(Res)	1466-00
		<b>T O T A L</b>	<b>Rs.1466-00</b>

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**3.** The amount sanctioned in Para-1 above may be credited to Sri G.D.Prasada Rao, Dy.Secy to Govt., SB A/c.No.110310011000518, Andhra Bank, Secretariat Br., Hyderabad.

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWADED: BY ORDER//

SECTION OFFICER